## MONTANA LEGISLATIVE BRANCH



## **Legislative Fiscal Division**

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Legislative Fiscal Analyst CLAYTON SCHENCK

Date: June 4, 2004

To: Legislative Finance Committee

From: Jon Moe

Fiscal Specialist

Subject: Required Reports for June 2004 LFC Meeting

The legislature (through statute, language in bills, or committee action) requires certain reports to be submitted to the Legislative Finance Committee (LFC) and the Legislative Fiscal Division (LFD). State agencies and other entities have been requested to provide information on various subjects of interest to facilitate the decision-making process.

The reports fit into two categories: 1) reports required to be submitted to the LFC are generally to monitor compliance or progress with legislative policy/initiatives; and 2) reports required to be submitted to the LFD are primarily to provide data relevant for staff analysis of budget issues for the next legislative session. The attached report lists the required reports identified and the occurrences of the reports received or expected to be received during the 2005 biennium. Two reports, received since the last LFC meeting (March 2004), are also included under this cover.

Generally, this report on "required reports" is provided to the committee simply for information purposes. Although it is on the LFC meeting agenda, there are typically no oral reports provided unless there is an issue identified by the staff that needs to be brought to the committee's attention. If a committee member has a question, he or she can contact the indicated staff member directly or raise the question in the meeting.

If you have questions, please feel free to contact Jon Moe by e-mail at jonmoe@mt.gov or by telephone at 406-444-2986.

[NOTE: This website version only includes the list of reports, but does not include copies of the individual reports mentioned above. Copies are available upon request from the Legislative Fiscal Division.

## Required Reports List for 2004-05 Biennium

## PREPARED BY THE LEGISLATIVE FISCAL DIVISION

	Authority	Reporting Ent	ity	Frequency		То	Staff Review 1	Staff Review 2
1	House Bill 2	DNRC		Quarterly		LFD	Hamel	
	Short Description: Quart the LF	erly report de C upon requ	0	sts for the curre	nt fiscal year.	In addition, DNI	RC shall present this	information to
	Reports Scheduled / Rec'o	<u>During</u> d: <u>Fiscal Year</u>	Submitted by	Due Date	Recd Date	Comment		
		2004 2004 2004 2004	DNRC DNRC DNRC	10/1/2003 1/1/2004 4/1/2004 7/1/2004	10/3/2003 1/1/2004 4/1/2004	Reported at the	2003 LFC meeting Mar 2004 mtg d at Jun LFC meeting	
	Authority	Reporting Ent	ity	Frequency		То	Staff Review 1	Staff Review 2
2	House Bill 2	State Library		Semi-Annual	•	LFC	Freebourn	~ ~~~~
	Short Description: Repor active		esource information s d categories and types			ures during 2003-	-04 interim, including	g current projects,
		During						
	Reports Scheduled / Rec'd	d: Fiscal Year	Submitted by	<u>Due Date</u>	Recd Date	Comment		
		2004 2005 2005	State Library	2/15/2004 8/15/2004 2/15/2005	2/20/2004	On file Not due yet Not due yet		
	Authority	Reporting Ent	ity	Frequency		То	Staff Review 1	Staff Review 2
3	House Bill 11 Short Description: Repor	Commerce t on emergen	cy grants awarded fro	Upon Occur. om an appropria	tion from the	LFC treasure state en	Duncan dowment special revo	enue account for
	emerg	ency grants.						
	Reports Scheduled / Rec'o	<u>During</u> d: <u>Fiscal Year</u>	Submitted by	<u>Due Date</u>	Recd Date	<u>Comment</u>		
		2004 2004 2004	Commerce (TSEP) Commerce (TSEP) Commerce (TSEP)		9/16/2003 2/25/2004 5/18/2004	On file On file On file		

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	Authority	Reporting Entity	Frequency	То	Staff Review 1	Staff Review 2
4	HJR 13	DPHHS	Upon Occur.	LFC	Steinbeck	
		on progress of study to exami rom a joint resolution, this re	ine options for redesign of M		ogram, to the LFC on a	"regular basis".
	Reports Scheduled / Rec'd	During : Fiscal Year Submitted by	<u>Due Date</u> <u>Recd</u>	Date Comment		
		2004 DPHHS 2004 DPHHS 2004 DPHHS	12/5/ 3/12/	2003 Reported at 1	ted at 6/18 LFC meeting 2/5 LFC meeting /12 LFC meeting	
	Authority	Reporting Entity	Frequency	То	Staff Review 1	Staff Review 2
5	HJR 19	DPHHS	Upon Occur.	LFC	Gervais	Steinbeck
		<u>During</u>		n a joint resolution, th		
		2004		No reported of	occurrences	
	Authority	Reporting Entity	Frequency	То	Staff Review 1	Staff Review 2
6	2-17-515	Administration	Upon Occur.	LFC	DeWitt	
	Short Description: Except	ions to information technology	y policy, standard, or other	requirement.		
	Reports Scheduled / Rec'd	<u>During</u> : <u>Fiscal Year</u> <u>Submitted by</u>	<u>Due Date</u> <u>Recd</u>	<u> Date Comment</u>		
		2004		No reported o	occurrences	
	Authority	Reporting Entity	Frequency	То	Staff Review 1	Staff Review 2
7		Administration s to state strategic information	March, Even Yr n technology plan. It is to b	LFC e provided to the <b>LF</b> O	DeWitt	lowing March 1.
		8	<i>&amp;</i> 1	•	8	8
	Reports Scheduled / Rec'd	During : Fiscal Year Submitted by	<u>Due Date</u> <u>Recd</u>	Date Comment		
		2004 Administration	3/12/2004 3/12/	2004 Reported at M	Mar 11-12 LFC meeting	
Monda	y, June 07, 2004				Page 2 o	f 8

9	15-35-108(7)(b) Short Description: Reim	Revenue bursement of tax increment fina	Upon Occur. ancing (TIF) industria	al districts - l	LFD HB1 of 2000 Sess	DeWitt <b>sion.</b>	
	Reports Scheduled / Rec	<u>During</u> 'd: <u>Fiscal Year</u> <u>Submitted by</u>	<u>Due Date</u>	Recd Date	<u>Comment</u>		
		2004			No reported oc	ccurrences	
	Authority	Reporting Entity	Frequency		То	Staff Review 1	Staff Review 2
10	17-1-505(2)	Agencies	Upon Occur.		LFD	Moe	
. •	` '	rt on the identification of the use	•	nne provision			olished in statute.
	The	l agiclativa Riccal Analyst will re	anart thaca to tha I Hi	' no later the	an ()ct 31 of the	vear preceding a regi	ilar session.
	THE	Legislative Fiscal Analyst will re	eport mese to the LF	c no later the	in oct. 31 of the	year preceding a regi	didi session.
	Reports Scheduled / Rec	<u>During</u>	<u>Due Date</u>	Recd Date	Comment	year preceding a regi	and Session
		<u>During</u>				year preceding a regi	and session
		During 'd: Fiscal Year Submitted by			<u>Comment</u>	Staff Review 1	Staff Review 2
	Reports Scheduled / Rec	'd: Fiscal Year Submitted by 2004	<u>Due Date</u>		<u>Comment</u> None reported		
— l <b>1</b>	Reports Scheduled / Reconstruction  Authority  17-1-102(4)	'd: Fiscal Year Submitted by 2004  Reporting Entity	<u>Due Date</u> Frequency  FY End	Recd Date	Comment  None reported  To	Staff Review 1	
11	Reports Scheduled / Reconstruction  Authority  17-1-102(4)	'd: Fiscal Year Submitted by 2004  Reporting Entity  Administration	<u>Due Date</u> Frequency  FY End	Recd Date	Comment  None reported  To	Staff Review 1	
— l <b>1</b>	Reports Scheduled / Reconstruction  Authority  17-1-102(4)	'd: During 'd: Fiscal Year Submitted by 2004  Reporting Entity  Administration rt on general fund encumbrance	<u>Due Date</u> Frequency  FY End	Recd Date	Comment  None reported  To	Staff Review 1	

То

Staff Review 1

Staff Review 2

**Reporting Entity** 

Authority

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	Authority	Reporting Ent	ity	Frequency		То	Staff Review 1	Staff Review 2
12	17-2-107(5) Short Description: Loans	CHE/Admini or loan exten		Annual o consecutive fi	scal years to s	LFC same accounting ent	Joehler ity - due 9/1 of the	DeWitt
	Reports Scheduled / Rec'c	<u>During</u> I: <u>Fiscal Year</u>	Submitted by	Due Date	Recd Date	Comment		
		2004	CHE	9/1/2003	10/21/2003	On file - report for I	FY 2003	
		2004	Administration	9/1/2003	9/1/2004	On file - report for I		
		2005	CHE	9/1/2004		Not due yet		
		2005	Administration	9/1/2004		Not due yet		
	Authority	Reporting Ent	ity	Frequency		То	Staff Review 1	Staff Review 2
13	17-2-107(6)	Commissione	r Higher Ed	Annual		LFC	Joehler	
	Short Description: Negati		U		s - due 9/1 of 1			
	onon Boomphom Tregue	ve cusii suiui	cos for any two consecu	zerve risear y car	3 440 7/1 01	one near year.		
	Reports Scheduled / Rec'o	During I: Fiscal Year	Submitted by	<u>Due Date</u>	Recd Date	<u>Comment</u>		
		2004 2005	CHE CHE	9/1/2003 9/1/2004	10/21/2003	On file - report for I Not due yet	FY 2003	
	Authority	Reporting Ent	ity	Frequency		То	Staff Review 1	Staff Review 2
14	17-2-111	Administration	n	Feb. 1, 2004		LFC	Moe	

Reports Scheduled / Rec'd: Fiscal Year Submitted by Due Date Recd Date Comment

2004 2/1/2004 None requested

Short Description: Information of state special revenue accounts as requested by the LFC.

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	Authority	Reporting Ent	tity	Frequency		То	Staff Review 1	Staff Review 2
15	17-2-302(2)	Approving A		Upon Occur.		LFC	Purdy	
	Short Description: Certifi	cation allowi	ng a state agency to	o maintain money i	n an account	in excess of the st	atutory limitation.	
	Reports Scheduled / Rec'o	<u>During</u> d: <u>Fiscal Year</u>	Submitted by	<u>Due Date</u>	Recd Date	Comment		
		2004				No reported occ	currences	
	Authority	Reporting Ent	ity	Frequency		То	Staff Review 1	Staff Review 2
6	17-2-304(1)	Approving A	uthority	Sept 15		LFC	Purdy	
	Short Description: Inform		•	•	xcess of statut	ory limits; certifi	cation of statutory ex	ceptions.
			_			-	-	_
		During						
	Reports Scheduled / Rec'd		Submitted by	<b>Due Date</b>	Recd Date	Comment		
		2004	OBPP	9/15/2003	9/22/2003	On file - report	for FY 2003	
		2005		9/15/2004		Not due vet		
	Authority	2005 Reporting Ent	tity	9/15/2004 Frequency		Not due yet  To	Staff Review 1	Staff Review 2
_	Authority 17-7-140(1)(b)	Reporting Ent	iity	Frequency		То		Staff Review 2
_	17-7-140(1)(b)	Reporting Ent Agencies		Frequency Upon Occur.	nact of the pr	To LFD	Purdy	
_	17-7-140(1)(b) Short Description: Analyz	Reporting Ent Agencies ze if GF progr	ram is mandatory a	Frequency Upon Occur. and analyze the im		To  LFD  posed reduction	Purdy	ces in which the
_	17-7-140(1)(b) Short Description: Analyz	Reporting Ent Agencies ze if GF progr	ram is mandatory a	Frequency Upon Occur. and analyze the im		To  LFD  posed reduction	Purdy in spending in instan	ces in which the
_	17-7-140(1)(b) Short Description: Analyz Gover	Agencies ze if GF programor is proposi	ram is mandatory a	Frequency Upon Occur. and analyze the impending of up to 10	percent. The	To  LFD  poposed reduction  "trigger" for thi	Purdy in spending in instan	ces in which the
_	17-7-140(1)(b) Short Description: Analyz	Agencies ze if GF programor is proposion  During d: Fiscal Year	ram is mandatory a	Frequency Upon Occur. and analyze the im		To  LFD  poposed reduction  "trigger" for thi	Purdy in spending in instan is to occur is in statut	ces in which the
l <b>7</b>	17-7-140(1)(b) Short Description: Analyz Govern	Agencies Ze if GF programor is proposi  During Fiscal Year 2004	ram is mandatory a ing reductions in sp Submitted by	Frequency Upon Occur. and analyze the impending of up to 10  Due Date	percent. The	To  LFD  possed reduction e "trigger" for this  Comment  No reported occ	Purdy in spending in instan is to occur is in statut currence	ices in which the
	17-7-140(1)(b) Short Description: Analyz Govern Reports Scheduled / Rec'd	Agencies ze if GF programor is proposi  During Eiscal Year 2004 Reporting Ent	ram is mandatory a ing reductions in sp Submitted by	Frequency Upon Occur. and analyze the impending of up to 10  Due Date  Frequency	percent. The	To  LFD  posed reduction  "trigger" for this  Comment  No reported occ  To	Purdy in spending in instan is to occur is in statut	ces in which the
7	17-7-140(1)(b) Short Description: Analyz Govern  Reports Scheduled / Rec'd	Agencies ze if GF programor is proposi  During d: Fiscal Year 2004 Reporting Ent Budget Direc	ram is mandatory a ing reductions in sp  Submitted by tity	Frequency  Upon Occur.  and analyze the impending of up to 10  Due Date  Frequency  Upon Occur.	Percent. The Recd Date	To  LFD  poposed reduction e "trigger" for this  Comment  No reported occ  To  LFD	Purdy in spending in instant is to occur is in statut  currence Staff Review 1  Purdy	ices in which the
7	17-7-140(1)(b) Short Description: Analyz Govern Reports Scheduled / Rec'd	Agencies ze if GF programor is proposi  During d: Fiscal Year 2004 Reporting Ent Budget Direc	ram is mandatory a ing reductions in sp  Submitted by tity	Frequency  Upon Occur.  and analyze the impending of up to 10  Due Date  Frequency  Upon Occur.	Percent. The Recd Date	To  LFD  poposed reduction e "trigger" for this  Comment  No reported occ  To  LFD	Purdy in spending in instant is to occur is in statut  currence Staff Review 1  Purdy	ices in which the
17	17-7-140(1)(b) Short Description: Analyz Govern  Reports Scheduled / Rec'd	Agencies ze if GF programor is proposi  During d: Fiscal Year 2004 Reporting Ent Budget Direc	ram is mandatory a ing reductions in sp  Submitted by tity	Frequency  Upon Occur.  and analyze the impending of up to 10  Due Date  Frequency  Upon Occur.	Percent. The Recd Date	To  LFD  poposed reduction e "trigger" for this  Comment  No reported occ  To  LFD	Purdy in spending in instant is to occur is in statut  currence Staff Review 1  Purdy	ices in which the
17	17-7-140(1)(b) Short Description: Analyz Govern  Reports Scheduled / Rec'd  Authority  17-7-140(1)(b) Short Description: Copy of	Agencies Ze if GF programor is proposi  During Escal Year 2004 Reporting Ent Budget Direct of the recomm	ram is mandatory a ing reductions in sp  Submitted by tity	Frequency Upon Occur. and analyze the impending of up to 10 <u>Due Date</u> Frequency Upon Occur. actions in spending	Recd Date  Recd The	To  LFD  poposed reduction e "trigger" for this  Comment  No reported occ  To  LFD	Purdy in spending in instant is to occur is in statut  currence Staff Review 1  Purdy	ices in which the
17	17-7-140(1)(b) Short Description: Analyz Govern  Reports Scheduled / Rec'd	Agencies Ze if GF programor is proposi  During Escal Year 2004 Reporting Ent Budget Direct of the recomm	ram is mandatory a ing reductions in sp  Submitted by tity	Frequency  Upon Occur.  and analyze the impending of up to 10  Due Date  Frequency  Upon Occur.	Percent. The Recd Date	To  LFD  poposed reduction e "trigger" for this  Comment  No reported occ  To  LFD	Purdy in spending in instant is to occur is in statut  currence Staff Review 1  Purdy	ices in which the

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* *	•		If Requested aintenance expe	nditures and	LFC equipment or fixed	Joehler assets.	
Reports Scheduled / Rec'd	·	Submitted by	<u>Due Date</u>	Recd Date	Comment  Not requested at the	is tima	
Authority		i4.,	Eroguonov				Staff Review 2
Authority	Reporting Ent	ity	Frequency		10	Statt Review 1	Staff Review 2
17-8-101 (5)	OBPP		Semi-Annual		LFC	Purdy	
Short Description: Appro	priations trar	sferred from one state	agency to anotl	ner if original	purpose is maintai	ned.	
Reports Scheduled / Rec'd	During 1: Fiscal Year  2004 2004 2005	Submitted by OBPP	<u>Due Date</u> 9/15/2003 3/15/2004 9/15/2004	Recd Date 9/5/2003	Comment On file - report for Past due Not due yet	FY 2003	
Authority	Reporting Ent	ity	Frequency		То	Staff Review 1	Staff Review 2
17-8-101 (7) Administration			Annually accounts in the	e enterprise fu	LFC and and the interna	DeWitt l service fund.	
Reports Scheduled / Rec'd	During Fiscal Year 2004 2005	Submitted by Administration	<u>Due Date</u> 9/30/2003 9/30/2004	Recd Date 9/12/2003	Comment On file - report for Not due yet	FY 2003	
	Authority  17-8-101 (5)  Reports Scheduled / Rec'd  Approx  Reports Scheduled / Rec'd  Authority  17-8-101 (7)  Short Description: Nature	Reports Scheduled / Rec'd: During Fiscal Year 2004  Authority Reporting Ent 17-8-101 (5) OBPP Short Description: Appropriations transport 2004  Reports Scheduled / Rec'd: During Fiscal Year 2004 2004 2005  Authority Reporting Ent 17-8-101 (7) Administration Short Description: Nature, status, and Short Description: Nature, status, and Short Description: Nature Scheduled / Rec'd: During Fiscal Year 2004	Reports Scheduled / Rec'd: During Fiscal Year 2004  Authority Reporting Entity  17-8-101 (5) OBPP  Short Description: Appropriations transferred from one state  Reports Scheduled / Rec'd: During Fiscal Year 2004 OBPP 2004 2005  Authority Reporting Entity  17-8-101 (7) Administration  Short Description: Nature, status, and justification for all new 2004 Administration	Reports Scheduled / Rec'd: During Fiscal Year   Submitted by   Due Date    Authority   Reporting Entity   Frequency    17-8-101 (5)   OBPP   Semi-Annual    Short Description: Appropriations transferred from one state agency to anoth    Reports Scheduled / Rec'd: During Fiscal Year   Submitted by   Due Date    2004   OBPP   9/15/2003    2004   OBPP   9/15/2003    3/15/2004   2005   9/15/2004    Authority   Reporting Entity   Frequency    17-8-101 (7)   Administration   Annually    Short Description: Nature, status, and justification for all new accounts in the    Reports Scheduled / Rec'd: Fiscal Year   Submitted by   Due Date    2004   Administration   Annually    Short Description: Nature, status, and justification for all new accounts in the    Reports Scheduled / Rec'd: Fiscal Year   Submitted by   Due Date    2004   Administration   9/30/2003	Short Description: Long-term plan for major and deferred maintenance expenditures and buring Fiscal Year   Submitted by   Due Date   Recd Date    Authority   Reporting Entity   Frequency    17-8-101 (5)   OBPP   Semi-Annual    Short Description: Appropriations transferred from one state agency to another if original    Reports Scheduled / Rec'd:   During Fiscal Year   Submitted by   Due Date   Recd Date    2004   OBPP   9/15/2003   9/5/2003    2004   OBPP   9/15/2003   9/5/2003    2004   3/15/2004    2005   9/15/2004    Authority   Reporting Entity   Frequency    17-8-101 (7)   Administration   Annually    Short Description: Nature, status, and justification for all new accounts in the enterprise for the status    Reports Scheduled / Rec'd:   During Fiscal Year   Submitted by   Due Date   Recd Date    Reports Scheduled / Rec'd:   During Fiscal Year   Submitted by   Due Date   Recd Date    Reports Scheduled / Rec'd:   During Fiscal Year   Submitted by   Due Date   Recd Date    Recd Date   Recd Date   Recd Date   Recd Date    Reports Scheduled / Rec'd:   During Fiscal Year   Submitted by   Due Date   Recd Date    Recd Date   Recd Date   Recd Date   Recd Date    Recd Date   Recd Date   Recd Date   Recd Date   Recd Date    Recd Date   Recd Date   Recd Date   Recd Date   Recd Date    Recd Date   Re	Reports Scheduled / Rec'd: Fiscal Year   Submitted by   Due Date   Recd Date   Comment    Authority   Reporting Entity   Frequency   To    17-8-101 (5)   OBPP   Semi-Annual   LFC    Short Description: Appropriations transferred from one state agency to another if original purpose is maintain    Reports Scheduled / Rec'd: Fiscal Year   Submitted by   Due Date   Recd Date   Comment    Reports Scheduled / Rec'd: Fiscal Year   Submitted by   Due Date   Recd Date   Comment    2004   OBPP   9/15/2003   9/5/2003   On file - report for    2004   OBPP   9/15/2004   Past due    2005   9/15/2004   Not due yet    Authority   Reporting Entity   Frequency   To    17-8-101 (7)   Administration   Annually   LFC    Short Description: Nature, status, and justification for all new accounts in the enterprise fund and the internal    Reports Scheduled / Rec'd: Fiscal Year   Submitted by   Due Date   Recd Date   Comment    Buring   Record Date   Comment    Comment   Comment   Comment    Reports Scheduled / Rec'd: Fiscal Year   Submitted by   Due Date   Recd Date   Comment    Reports Scheduled / Rec'd: Fiscal Year   Submitted by   Due Date   Recd Date   Comment    Reports Scheduled / Rec'd: Fiscal Year   Submitted by   Due Date   Recd Date   Comment    Reports Scheduled / Rec'd: Fiscal Year   Submitted by   Due Date   Recd Date   Comment    Reports Scheduled / Rec'd: Fiscal Year   Submitted by   Due Date   Recd Date   Comment    Record Date   Comment   Comment   Comment   Comment    Record Date   Comment   Comment	Reports Scheduled / Rec'cl:    Puring   Submitted by   Due Date   Recd Date   Comment

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Staff Review 1

Staff Review 2

**Reporting Entity** 

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	Reports Scheduled / Rec'd:	<u>During</u> Fiscal Year	Submitted by	<u>Due Date</u>	Recd Date	Comment		
		2004 2004	BlueCross/BlueShield BlueCross/BluesShield	9/15/2003 3/15/2004	10/29/2003 4/20/2004	FY03 Annual Rep Semi-Annual Rpt		
	Authority I	2005 Reporting Enti	BlueCross/BlueShield ty	9/15/2004 <b>Frequency</b>		Not due yet  To	Staff Review 1	Staff Review 2
3	39-71-2363(2c) Short Description: Submit	State Fund for review th	ne approved annual bu	October 1  dget for State F	Fund for the s	LFC ucceeding fiscal yea	Freebourn	
	Reports Scheduled / Rec'd:	During Fiscal Year	Submitted by	<u>Due Date</u>	Recd Date	Comment		
	Reports Scheduled / Rec'd:		State Fund	<u>Due Date</u> 10/1/2003 10/1/2004	Recd Date 8/12/2003	Comment On file - budget fo	or FY 2004	
		Fiscal Year 2004	State Fund	10/1/2003		On file - budget fo	or FY 2004 Staff Review 1	Staff Review 2
4	Authority I	Fiscal Year  2004 2005  Reporting Enti	State Fund	10/1/2003 10/1/2004 Frequency Upon Occur.	8/12/2003	On file - budget fo Not due yet  To  LFC	Staff Review 1  Steinbeck	Staff Review 2
4	Authority F 53-6-110(4)	Fiscal Year  2004 2005  Reporting Enti  DPHHS  te of medicaio	State Fund	10/1/2003 10/1/2004 Frequency Upon Occur.	8/12/2003	On file - budget fo Not due yet  To  LFC	Staff Review 1  Steinbeck	Staff Review :

То

Staff Review 1

Staff Review 2

**Reporting Entity** 

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<b>25</b>	53-6-116(5)	DPHHS	Upon Occur.		LFC	Steinbeck	
	Short Description: Mana	aged-care and capitated health ca	re systems for medi	caid recipien	ts if developed.		
	Reports Scheduled / Rec	<u>During</u> c'd: <u>Fiscal Year</u> <u>Submitted by</u>	<u>Due Date</u>	Recd Date	Comment		
		2004			No reported occ	urrences	
	Authority	Reporting Entity	Frequency		То	Staff Review 1	Staff Review 2
<b>26</b>	85-1-605(4)	Nat Resources & Cons	Upon Occur.		LFC	Duncan	
	Short Description: Alloc	ation of renewable resource gran	ts and loans for eme	ergencies.			
	Reports Scheduled / Rec	During Fiscal Year Submitted by  2004 DNRC 2004 DNRC 2004 DNRC 2004 DNRC	<u>Due Date</u>	Recd Date 9/15/2003 11/19/2003 5/19/2004	Comment On file On file On file		
	Authority	Reporting Entity	Frequency		То	Staff Review 1	Staff Review 2
27	61-5-121(1)(a)	Justice	October, even	year	LFC	Younkin	
	Short Description: Repo	ort on deposit and transfer of amo	ounts from drivers li	cence fees to	the highway patro	ol officers' retiremen	nt pension trust
	Reports Scheduled / Rec	<u>During</u> c'd: <u>Fiscal Year</u> <u>Submitted by</u>	<u>Due Date</u>	Recd Date	Comment		
		2005	10/31/2004		Not due yet		

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Staff Review 1

Staff Review 2

**Reporting Entity** 

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